

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403708

Original

Plats (Vishal Mega Mart)

H&J Cheff Consultants Lip
Ground Floor, I-25, Lajpat Nagar Part III
New Delhi, 110024, Delhi-07, India
State Delhi-07
Tel : 8603500496
Email : Durgas286@gmail.com

Ship To

Plats (Vishal Mega Mart)
C-118 Ground Floor Near Vishal Mega Mart
Panchsheel Vihar, Malviya Nagar
New Delhi, 110017, Delhi-07, IN
Tel : 8882048861

Sales Invoice No : SDWSI2403708
Sales Invoice Date : 07-Jul-2024
Status : Posted
Cust Ref No : SO2407000474
Sales Order : 07-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07AAKFH0938G2ZD

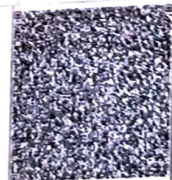
PAN NO :

Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0080	3,950.03	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0080	2,370.02	
3	Raw Grape Fruit Juice 1Ltr	20092100	1.000	Bottles	383.9300	12	430.0016	430.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
5	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00	
Total								11.00	8,230.05



Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,117.16
GST12% ₹ 46.07
GST18% ₹ 59.49

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED THIRTY AND FIVE ONLY Grand Total : ₹ 8,230.05
Net To Pay ₹ 8,230

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	383.93	06.00%	23.04	06.00%	23.04			46.07
22011020	330.51	09.00%	29.75	09.00%	29.75			59.49
22021010	5,292.89	14.00%	741.00	14.00%	741.00	12.00%	635.15	2,117.16
Total	6,007.33		793.79		793.79		635.15	2,222.72

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)